

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58531  
Contract Dates: 10/02/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / 1537SKEDA

Invoice Num: 1061-544320  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	WBZ NEWS	10/02/2012-10/08/2012	MTWTF..	30	2	810.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		MTWTF..		2		810.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/03/2012	We	06:27:18 AM		OFA-12-P-130H	30	810.00				
10/04/2012	Th	06:28:45 AM		OFA-12-A-133H	30	810.00				
2	WBZ NEWS	10/09/2012-10/15/2012	MTWTF..	30	2	810.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		MTWTF..		2		810.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	06:28:31 AM		OFA-12-A-138H	30	810.00				
10/10/2012	We	06:50:18 AM		OFA-12-A-138H	30	810.00				
3	WBZ NEWS	10/16/2012-10/22/2012	MTWTF..	30	2	900.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		MTWTF..		2		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu	06:12:03 AM		OFA-12-Z-147H	30	900.00				
10/19/2012	Fr	06:29:41 AM		OFA-12-Z-151H	30	900.00				
4	WBZ NEWS	10/23/2012-10/29/2012	MTWTF..	30	1	900.00				
FIXED										

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	1	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:28:58 AM		OFA-12-Z-159H	30	900.00			
7	THE EARLY SHOW	10/02/2012-10/08/2012	MTWTF..	30	4	500.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		MTWTF..	4	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	08:23:01 AM		OFA-12-P-130H	30	500.00			
10/03/2012	We	07:28:00 AM		OFA-12-A-133H	30	500.00			
10/04/2012	Th	08:21:52 AM		OFA-12-A-133H	30	500.00			
10/05/2012	Fr	08:23:01 AM		OFA-12-A-138H	30	500.00			
8	THE EARLY SHOW	10/09/2012-10/15/2012	MTWTF..	30	4	500.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		MTWTF..	4	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	07:55:27 AM		OFA-12-Z-141H	30	500.00			
10/10/2012	We	08:37:25 AM		OFA-12-Z-141H	30	500.00			
10/11/2012	Th	07:29:00 AM		OFA-12-Z-147	30	500.00			
10/12/2012	Fr	08:27:22 AM		OFA-12-Z-147H	30	500.00			
9	THE EARLY SHOW	10/16/2012-10/22/2012	MTWTF..	30	4	500.00			
FIXED									

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Contract Dates: 10/02/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / 1537SKEDA

Invoice Num: 1061-544320  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

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Net 30 days

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ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			MTWTF..		4		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	08:40:32 AM		OFA-12-Z-147H	30	500.00			
10/17/2012	We	08:46:44 AM		OFA-12-Z-151H	30	500.00			
10/18/2012	Th	08:12:41 AM		OFA-12-Z-151H	30	500.00			
10/19/2012	Fr	08:13:21 AM		OFA-12-Z-151H	30	500.00			
10	THE EARLY SHOW		10/23/2012-10/29/2012		MTWTF..		30	2	500.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			MTWTF..		2		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	08:13:19 AM		OFA-12-G-150H	30	500.00			
10/24/2012	We	07:57:25 AM		OFA-12-Z-159H	30	500.00			
13	SATURDAY EARLY SHOW		10/02/2012-10/15/2012		.....S.		30	2	900.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			.....S.		1		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	08:23:57 AM		OFA-12-A-138H	30	900.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			.....S.		1		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	08:25:32 AM		OFA-12-Z-147H	30	900.00			

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Invoice Num: 1061-544320  
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14	SATURDAY EARLY SHOW	10/16/2012-11/05/2012	.....S.	30	1	990.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.....S.	1	990.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa	08:58:56 AM		OFA-12-Z-151H	30	990.00				
15	CBS SUNDAY MORNING	10/02/2012-10/15/2012	.....S	30	2	1,800.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.....S	1	1,800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	09:07:52 AM		OFA-12-A-138H	30	1,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.....S	1	1,800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	09:47:23 AM		OFA-12-Z-147H	30	1,800.00				
16	CBS SUNDAY MORNING	10/16/2012-11/05/2012	.....S	30	1	1,980.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.....S	1	1,980.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su	09:54:46 AM		OFA-12-Z-151H	30	1,980.00				
17	JUDGE JUDY	10/02/2012-10/08/2012	MTWTF..	30	2	800.00				
FIXED										

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		M T W T F . .	2		800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	04:13:19 PM		OFA-12-P-130H	30	800.00			
10/05/2012	Fr	04:10:17 PM		OFA-12-A-133H	30	800.00			
18	JUDGE JUDY	10/09/2012-10/15/2012	M T W T F . .		30	2	800.00		
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		M T W T F . .	2		800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	04:12:08 PM		OFA-12-A-138H	30	800.00			
10/11/2012	Th	04:13:42 PM		OFA-12-Z-147H	30	800.00			
19	JUDGE JUDY	10/16/2012-10/22/2012	M T W T F . .		30	2	850.00		
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M T W T F . .	2		850.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/18/2012	Th	04:09:58 PM		OFA-12-Z-151H	30	850.00			
10/19/2012	Fr	04:12:32 PM		OFA-12-Z-151H	30	850.00			
20	JUDGE JUDY	10/23/2012-10/29/2012	M T W T F . .		30	2	850.00		
FIXED									

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Week Of			MTWTFSS		Spots Per Week		Rate		
10/22/2012-10/28/2012			MTWTF..		2		850.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/23/2012	Tu	04:26:40 PM		OFA-12-Z-159H	30	850.00			
10/24/2012	We	04:26:11 PM		OFA-12-G-170H	30	850.00			
22	JUDGE JUDY		10/02/2012-10/08/2012		MTWTF..		30	1	800.00
FIXED									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/01/2012-10/07/2012			MTWTF..		1		800.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/05/2012	Fr	04:55:01 PM		OFA-12-A-138H	30	800.00			
23	JUDGE JUDY		10/09/2012-10/15/2012		MTWTF..		30	1	800.00
FIXED									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/08/2012-10/14/2012			MTWTF..		1		800.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/09/2012	Tu	04:48:13 PM		OFA-12-Z-141H	30	800.00			
24	JUDGE JUDY		10/16/2012-10/22/2012		MTWTF..		30	1	850.00
FIXED									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/15/2012-10/21/2012			MTWTF..		1		850.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/17/2012	We	04:55:33 PM		OFA-12-Z-151H	30	850.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
27	5PM NEWS	10/02/2012-10/08/2012	MTWTF..	30	1	1,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		MTWTF..	1	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/04/2012	Th	05:24:34 PM		OFA-12-A-133H	30	1,000.00				
28	5PM NEWS	10/09/2012-10/15/2012	MTWTF..	30	1	1,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		MTWTF..	1	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	05:14:30 PM		OFA-12-A-138H	30	1,000.00				
29	5PM NEWS	10/16/2012-10/22/2012	MTWTF..	30	1	1,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		MTWTF..	1	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/17/2012	We	05:23:44 PM		OFA-12-Z-151H	30	1,000.00				
32	530PM NEWS	10/02/2012-10/08/2012	MTWTF..	30	1	1,100.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		MTWTF..	1	1,100.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/05/2012	Fr	05:38:28 PM		OFA-12-A-133H	30	1,100.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58531  
Contract Dates: 10/02/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / 1537SKEDA

Invoice Num: 1061-544320  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 8 of 18

**PAY BY** 11/27/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
33	530PM NEWS	10/09/2012-10/15/2012	MTWTF..	30	1	1,100.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		MTWTF..		1		1,100.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/10/2012	We	05:56:28 PM		OFA-12-A-138H	30	1,100.00				
34	530PM NEWS	10/16/2012-10/22/2012	MTWTF..	30	1	1,100.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		MTWTF..		1		1,100.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu	05:40:11 PM		OFA-12-Z-147H	30	1,100.00				
37	WBZ NEWS	10/02/2012-10/08/2012	MTWTF..	30	1	1,350.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		MTWTF..		1		1,350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/02/2012	Tu	06:10:22 PM		OFA-12-P-130H	30	1,350.00				
38	WBZ NEWS	10/09/2012-10/15/2012	MTWTF..	30	1	1,350.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		MTWTF..		1		1,350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/10/2012	We	06:11:07 PM		OFA-12-Z-141H	30	1,350.00				

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NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58531  
Contract Dates: 10/02/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / 1537SKEDA

Invoice Num: 1061-544320  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 9 of 18

**PAY BY** 11/27/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
39	WBZ NEWS	10/16/2012-10/22/2012	MTWTF..	30	1	1,440.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		MTWTF..		1		1,440.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu	06:21:35 PM		OFA-12-Z-147H	30	1,440.00				
42	WHEEL OF FORTUNE	10/02/2012-10/08/2012	MTWT...	30	2	1,800.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		MTWT...		2		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/02/2012	Tu	07:13:44 PM		OFA-12-P-130H	30	1,800.00				
10/04/2012	Th	07:23:51 PM		OFA-12-A-133H	30	1,800.00				
43	WHEEL OF FORTUNE	10/09/2012-10/15/2012	MTWT...	30	2	1,800.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		MTWT...		2		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	07:12:10 PM		OFA-12-A-138H	30	1,800.00				
10/10/2012	We	07:13:55 PM		OFA-12-A-138H	30	1,800.00				
44	WHEEL OF FORTUNE	10/16/2012-10/22/2012	MTWT...	30	2	1,980.00				
FIXED										

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P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58531  
Contract Dates: 10/02/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / 1537SKEDA

Invoice Num: 1061-544320  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T W T . . .		2		1,980.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	06:59:27 PM		OFA-12-Z-147H	30	1,980.00			
10/17/2012	We	07:13:08 PM		OFA-12-Z-151H	30	1,980.00			
45	WHEEL OF FORTUNE		10/23/2012-10/29/2012		M T W T . . .		30	2	1,980.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T . . .		2		1,980.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	07:20:49 PM		OFA-12-Z-159H	30	1,980.00			
10/25/2012	Th	07:23:56 PM		OFA-12-Z-159H	30	1,980.00			
47	JEOPARDY !		10/02/2012-10/08/2012		M T W T . . .		30	2	2,800.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			M T W T . . .		2		2,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	07:52:51 PM		OFA-12-P-130H	30	2,800.00			
10/03/2012	We	07:40:48 PM		OFA-12-P-130H	30	2,800.00			
48	JEOPARDY !		10/09/2012-10/15/2012		M T W T . . .		30	2	2,800.00
FIXED									

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NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58531  
Contract Dates: 10/02/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / 1537SKEDA

Invoice Num: 1061-544320  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M T W T . . .		2		2,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	07:35:32 PM		OFA-12-Z-141H	30	2,800.00			
10/09/2012	Tu	07:42:02 PM		OFA-12-A-138H	30	2,800.00			
49	JEOPARDY !		10/16/2012-10/22/2012		M T W T . . .		30	2	2,880.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T W T . . .		2		2,880.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	07:28:49 PM		OFA-12-Z-147H	30	2,880.00			
10/17/2012	We	07:35:33 PM		OFA-12-Z-151H	30	2,880.00			
50	JEOPARDY !		10/23/2012-10/29/2012		M T W T . . .		30	1	2,880.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T . . .		1		2,880.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	07:40:57 PM		OFA-12-Z-159H	30	2,880.00			
52	WHEEL OF FORTUNE		10/09/2012-10/15/2012		. . . . . S .		30	1	810.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. . . . . S .		1		810.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa				30				Credit

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P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58531  
Contract Dates: 10/02/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / 1537SKEDA

Invoice Num: 1061-544320  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
54	JEOPARDY!	10/02/2012-10/08/2012	. . . . . S .	30	1	900.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . . . . S .		1		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa	07:41:40 PM		OFA-12-Z-141H	30	900.00				
55	JEOPARDY!	10/16/2012-11/05/2012	. . . . . S .	30	1	990.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . . . . S .		1		990.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa				30				Credit	
56	NCIS	10/02/2012-10/09/2012	. T . . . . .	30	2	13,500.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. T . . . . .		1		13,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/02/2012	Tu	08:36:01 PM		OFA-12-P-130H	30	13,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. T . . . . .		1		13,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	08:30:08 PM		OFA-12-Z-141H	30	13,500.00				
57	NCIS	10/16/2012-10/23/2012	. T . . . . .	30	2	14,000.00				
FIXED										

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WBZ TV 4

INVOICE

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Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58531  
Contract Dates: 10/02/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / 1537SKEDA

Invoice Num: 1061-544320  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T . . . . .		1		14,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	07:59:31 PM		OFA-12-Z-147H	30	14,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T . . . . .		1		14,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	08:34:11 PM		OFA-12-Z-159H	30	14,000.00			
59	PRESIDENTIAL DEBATE		10/03/2012-10/03/2012		. . W . . . .		30	1	10,000.00
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . W . . . .		1		10,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We				30				Credit
60	CSI: CRIME SCENE INVESTIGATION		10/10/2012-10/10/2012		. . W . . . .		30	1	11,700.00
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . W . . . .		1		11,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	10:48:18 PM		OFA-12-A-138H	30	11,700.00			
61	VICE PRESIDENTIAL DEBATE		10/16/2012-10/16/2012		. T . . . . .		30	1	12,000.00
FIXED									

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WBZ TV 4

INVOICE

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Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58531  
Contract Dates: 10/02/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / 1537SKEDA

Invoice Num: 1061-544320  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 14 of 18

**PAY BY** 11/27/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. T . . . . .		1		12,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu				30				Credit
62	CSI: CRIME SCENE INVESTIGATION		10/24/2012-10/24/2012		.. W . . . .		30	1	12,000.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		.. W . . . .		1		12,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/24/2012	We	10:48:09 PM		OFA-12-Z-159H	30	12,000.00			
64	60 MINUTES		10/07/2012-10/07/2012		. . . . . S		30	2	19,000.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		. . . . . S		1		19,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/07/2012	Su				30			19,000.00	Preempted
	10/07/2012	Su	08:11:37 PM	10/07/2012	OFA-12-A-138H	30	19,000.00	19,000.00		Makegood in SIXTY MINUTES
65	60 MINUTES		10/14/2012-10/21/2012		. . . . . S		30	4	19,800.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . . . . S		1		19,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/14/2012	Su				30			19,800.00	Preempted
	10/14/2012	Su	08:02:17 PM	10/14/2012	OFA-12-Z-147H	30	19,800.00	19,800.00		Makegood in 19:22:53-20:22:54

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58531  
Contract Dates: 10/02/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / 1537SKEDA

Invoice Num: 1061-544320  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
Week Of			MTWTFSS		Spots Per Week		Rate		
10/15/2012-10/21/2012			.....S		1		19,800.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/21/2012	Su				30			19,800.00	Preempted
10/21/2012	Su	08:33:51 PM	10/21/2012	OFA-12-Z-151H	30	19,800.00	19,800.00		Makegood in 19:55:58-20:55:59
67	WBZ NEWS		10/02/2012-10/08/2012		MTWTFSS		30	1	2,700.00
FIXED									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/01/2012-10/07/2012			MTWTFSS		1		2,700.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/03/2012	We	11:21:00 PM		OFA-12-A-133H	30	2,700.00			
68	WBZ NEWS		10/09/2012-10/15/2012		MTWTFSS		30	1	2,700.00
FIXED									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/08/2012-10/14/2012			MTWTFSS		1		2,700.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/11/2012	Th	11:29:36 PM		OFA-12-Z-147H	30	2,700.00			
69	WBZ NEWS		10/16/2012-10/22/2012		MTWTFSS		30	1	2,700.00
FIXED									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/15/2012-10/21/2012			MTWTFSS		1		2,700.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/19/2012	Fr	11:29:54 PM		OFA-12-Z-151H	30	2,700.00			

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NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58531  
Contract Dates: 10/02/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / 1537SKEDA

Invoice Num: 1061-544320  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
72	DAVID LETTERMAN	10/02/2012-10/08/2012	MTWTF..	30	3	1,300.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		MTWTF..		3		1,300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/02/2012	Tu	12:11:52 AM		OFA-12-P-130H	30	1,300.00				
10/03/2012	We	12:08:41 AM		OFA-12-P-130H	30	1,300.00				
10/05/2012	Fr	12:32:25 AM		OFA-12-A-138H	30	1,300.00				
73	DAVID LETTERMAN	10/09/2012-10/15/2012	MTWTF..	30	3	1,300.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		MTWTF..		3		1,300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	12:12:52 AM		OFA-12-A-138H	30	1,300.00				
10/10/2012	We	12:29:45 AM		OFA-12-Z-141H	30	1,300.00				
10/12/2012	Fr	12:31:14 AM		OFA-12-Z-147H	30	1,300.00				
74	DAVID LETTERMAN	10/16/2012-10/22/2012	MTWTF..	30	3	1,350.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		MTWTF..		3		1,350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu	12:30:21 AM		OFA-12-Z-147H	30	1,350.00				
10/18/2012	Th	12:05:06 AM		OFA-12-Z-151H	30	1,350.00				
10/19/2012	Fr	11:55:09 PM		OFA-12-Z-151H	30	1,350.00				
75	DAVID LETTERMAN	10/23/2012-10/29/2012	MTWTF..	30	1	1,350.00				
FIXED										

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WBZ TV 4

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58531  
Contract Dates: 10/02/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / 1537SKEDA

Invoice Num: 1061-544320  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
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3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
Week Of			MTWTFSS		Spots Per Week		Rate		
10/22/2012-10/28/2012			MTWTF..		1		1,350.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/23/2012	Tu	12:32:08 AM		OFA-12-G-170H	30	1,350.00			
77	TIM MCCARVER		10/02/2012-10/15/2012		.....S		30	4	270.00
FIXED									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/01/2012-10/07/2012			.....S		1		270.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/07/2012	Su				30			270.00	Preempted
10/07/2012	Su	01:15:00 AM	10/07/2012	OFA-12-A-138H	30	270.00	270.00		Makegood in 01:04:35-01:34:05
Week Of			MTWTFSS		Spots Per Week		Rate		
10/08/2012-10/14/2012			.....S		1		270.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/14/2012	Su				30			270.00	Preempted
10/14/2012	Su	01:11:44 AM	10/14/2012	OFA-12-Z-147H	30	270.00	270.00		Makegood in 00:52:54-01:22:24
78	TIM MCCARVER		10/16/2012-11/05/2012		.....S		30	2	315.00
FIXED									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/15/2012-10/21/2012			.....S		1		315.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/21/2012	Su				30			315.00	Preempted
10/21/2012	Su	01:42:35 AM	10/21/2012	OFA-12-Z-151H	30	315.00	315.00		Makegood in 01:26:10-01:55:40

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



## WBZ TV 4

## INVOICE

Page 18 of 18

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58531  
Contract Dates: 10/02/2012-11/06/2012  
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Washington, DC 20007-5108  
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Product Desc: OBAMA/D/PRES

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
79	NFL (PATRIOTS)	10/07/2012-10/07/2012	.....S	30	1	54,000.00				
fixed broncos @ patriots										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		.....S		1		54,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	04:20:28 PM		OFA-12-Z-141H	30	54,000.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		89		290,115.00		43,517.25	246,597.75	59,455.00	59,455.00	0.00

### Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

### Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	290,115.00
Trade Value	0.00
Agency Commission	43,517.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
<b>Pay This Amount</b>	<b>246,597.75</b>

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